K. Chad Burgess

Managing Counsel Dominion Energy Services, Inc.

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August 30, 2021

VIA ELECTRONIC FILING

The Honorable Jocelyn Boyd **Public Service Commission of South Carolina**101 Executive Center Drive
Columbia, South Carolina 29211

RE: Dominion Energy South Carolina, Inc.;

Request for Approval of Contract to Acquire the Fort Jackson Natural

Gas Distribution

Docket No. 2019-108-G

Dear Ms. Boyd:

By Order No. 2019-272, dated April 17, 2019, the Public Service Commission of South Carolina ("Commission") approved a contract between Dominion Energy South Carolina, Inc. ("DESC" or "Company") and the United States Department of Defense ("DoD"), through its contracting agent Defense Logistics Agency Energy FEE - Utility Services, pursuant to which DESC acquired and now operates the natural gas distribution system serving Fort Jackson located in Richland County, South Carolina.

The purpose of this letter is to inform the Commission that DESC and the DoD have executed a fifteenth amendment which modifies certain terms of the original contract (the "Fifteenth Amendment"). The Fifteenth Amendment is attached to this letter as Exhibit A and identified as P00015.

The Fifteenth Amendment authorizes DESC to complete the project entitled "Phase 2 of the Basic Combat Training IV Complex" ("Project") and establishes the funding for the Project. A summary of these charges is set forth on Exhibit A, Page 2.

In furtherance of the Project, the Fifteenth Amendment establishes and funds contract line-item number ("CLIN") 0155. The Fifteenth Amendment also establishes and funds Accounting Classification Reference Number AP ("ACRN AP"). The pricing details for CLIN 0155 and ACRN AP are set forth on Exhibit A, Page 2 Sections B and C.

The Honorable Jocelyn Boyd July 22, 2021 Page 2

No Commission approval is required of this amendment, but the Company is filing the amendment with the Commission to ensure that its administrative file is current.

If you have any questions or need additional information, please do not hesitate to contact us.

Very truly yours,

K. Chad Burgess

KCB/tmh

cc: Jeffrey M. Nelson, Esquire (via electronic and U.S. Mail w/enclosures)

EXHIBIT A Page 1 of 2

AMEN	IDMENT OF SOLICITATION			PAGE AG ₁	OF PAGES			
2. AMENDME	NT/MODIFICATION NUMBER P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER 15. PR			. PROJEC	NUMBE	R (If applicable)
6. ISSUED BY		SP0600	7. ADMINISTERED BY (If other than Item 8) CODE					
8725 JOHN FORT BELV Buyer/Symb Phone: (571	LOGISTICS AGENCY ENERGY J. KINGMAN ROAD, STP 10400 VOIR, VA 22060-62211 vol: Jonathan Willsher / DLA-Energy FEEA) 767-9760 han.willsher@dla.mil P.P.: 8 2				,			
	ND ADDRESS OF CONTRACTOR	(Number, street, coun	ty, State and ZIP	(X)	9A. AMENDMEN	NT OF SOLIC	ITATION I	NUMBER
Dominion 220 Operat Cayce, SC. POC: Greg	Energy South Carolina Inc. Ditions Way MC J50.	UNS# 007919517			9A. AMENDMENT OF SOLICITATION NUMBER 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-18-C-8326 10B. DATED (SEE ITEM 13)			
CODE 1DQY6	F	ACILITY CODE:		1	S	eptember	28, 20)18
			AMENDMENTS OF SOLICITATIONS					
(a) By completing submitted; or (c) ACKNOWLEDO IN REJECTION communication specified. 12. ACCOUNT		copies of the amendment tion which includes a reference DESIGNATED FOR THE RECOMMENT TO COMMENT TO THE RECOMMENT TO MODIFIED TO RECOMMENT TO THE RECOMMENT TO T	t; (b) By acknowledging rece te to the solicitation and ame CEIPT OF OFFERS PRIOR In offer already submitted, su solicitation and this amendm DIFICATIONS OF CO R NUMBER AS DESO TY) THE CHANGES SET FO EFLECT THE ADMINISTRAT HE AUTHORITY OF FAR 43	eipt of the endment TO THE uch char ent, an ent, an ent, an ent, an ent, an ent, an	ais amendment on t numbers, FAILUR HOUR AND DATI inge may be made d is received prior ACTS/ORDER D IN ITEM 14.	each copy of the C	MAY RE: ectronic g hour and	i date
E. IMPORT	ANT: Contractor is not is	required to sign this do	ocument and return 1	copies	s to the issuing	office.	***************************************	
	Na	kson, SC – Utility atural Gas Distribu Additional Pages fo	Services Contraution System or further Details.	ct				ect.
15A. NAME A	NO TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O	F CON	TRACTING OFFIC	ER (Type or	print)	
Greg B. M	IcGlohorn - General Manage	r, Gas Operations	Con		Andrew Urb		rav	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMER	RICA			DATE SIGNED
1	3/	-1-1	URBEN.ANDREW 33933726	/.P.10	URBEN.ANDREW.P.1033		28-	-JUL-2021
3/3	ignature of person authorized to sign)	- 1/26/21	-	re of Co	Date: 2021.07.28 09:53:	45 •04'00'	-	,

Fort Jackson, SC Page 2 of 2

- A. The purpose of this modification is to do the following:
 - 1. Authorize Dominion Energy South Carolina, Inc. (DESC) to complete Project Number NGCU-21-003, *Phase 2 of the Basic Combat Training IV Complex*.
 - 2. Update Section B.3 Schedule to establish and fund CLIN 0155.
 - 3. Update Section G.6 Accounting and Appropriation Data to establish ACRN AP.
- B. SECTION B Supplies and Services and Prices/Costs As a result of items listed in paragraph A, Section B.3 Schedule, is revised as follows:

CLIN 0155 is established as follows:

CLIN 0155	Description Project Number NGCU-21-003 Phase 2 of the Basic Combat Training IV Complex Completion Date: 120 calendar days after issue of notice to proceed ACRN: AP	Qty 1	Unit LO	Unit Price \$212,588.00	Total Price \$212,588.00
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C. SECTION G - Contract Administration Data -As a result of items listed in paragraph A, Section G.6 Accounting and Appropriation Data, is revised as follows:

ACRN AP is established as follows:

ACRN AP is established in the amount of \$\$212,588.00. Funds are provided under Direct Fund Cite MIPR# W81D4A11942123, Basic. A funding breakdown is provided as follows:

AP 021 NA 2019 2019 2023 2050 000 0000 K2 201908 8022 10076218000 2540 266JBJ.NA 09133 00008735

Funding Breakdown:

CLIN 0155 \$212,588.00 \$212,588.00

Total Funding for ACRN AP:

- D. The total amount obligated on this contract has increased by \$212,588.00, from \$786,567.00. to \$999,155.00.
- E. The total estimated contract value on this contract has increased by \$212,588.00 from \$45,130,489.00 to \$45,343,077.00.
- F. All other Terms and Conditions of this contract remain unchanged and in full force and effect.

- END OF MODIFICATION -